

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

MARIO CARRION CARRASQUILLO
DAMARIS GONZALEZ FLORES

DEBTORS

CASE NO. 15-07433/BKT

CHAPTER 13

**DEBTORS' MOTION REQUESTING ORDER
RE: AUTHORIZATION TO USE FUNDS FROM 2018 TAX REFUND**

TO THE HONORABLE COURT:

NOW COME, MARIO CARRION CARRASQUILLO and DAMARIS GONZALEZ FLORES, the Debtors, through the undersigned attorney, and very respectfully state and pray as follows:

1. The Debtors' confirmed Plan dated January 24, 2017, provides that Debtors' tax refunds will be paid into the Plan.
2. The Debtors have received the 2018 tax refund in the sum of \$1,174.00. Attached is copy of the bank account statement, dated April 9, 2019, issued by the Puerto Rico Treasury Department.
3. The Debtors respectfully submit to the Court that they used these fund to pay for: car repairs and graduation expenses. Attached is copy of car repairs and graduation expenses estimate/invoice.
4. The Debtors to used the funds from the 2018 "tax refund" to pay for these reasonable expenses. Furthermore, the debtors are living within a very "tight" budget which barely covers their living expenses and a Plan payment of \$218.00.

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Case no. 15-07433/BKT13

5. Based on the above-stated, the debtors respectfully request this Court to Order the authorization of the use of these funds for these expenses.

WHEREFORE, the Debtors, through the undersigned attorney respectfully request that this Honorable Court grant the foregoing motion and allow the use of the funds from the 2018 tax refund by the Debtors to pay for the above-stated expenses.

NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to Debtors, Mario Carrion Carrasquillo and Damaris Gonzalez Flores to their address of record: Urb Santa Juana II E3 Calle 3, Caguas PR 00725.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 3rd day of May, 2019

/s/ Roberto Figueroa Carrasquillo
RFIGUEROA CARRASQUILLO LAW OFFICE PSC
USDC #203614
ATTORNEY FOR PETITIONERS
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699 FAX 787-746-5294
Email: rfigueroa@rfclawpr.com

mariocococarrion@yahoo.com

to me ▾

13:23 (1 hour ago)



abr 03, 2019	abr 08, 2019	BNET COMPRA O PAGO	CLARO FACTURA 03/04 17:30:08 REC: 009479059479	\$148.41	\$0.00	\$25.35
abr 08, 2019	abr 08, 2019	POS COMPRA Y/O PAGO	LA PLACITA TROPICAL 08/04 14:47:25 REC: 000000001618	\$14.91	\$0.00	\$10.44
abr 09, 2019	abr 09, 2019	DEPOSITO DIRECTO	DEPTO. HACIENDA 09041150	\$0.00	\$1,174.00	\$1,184.44

The Gas Auto Parts
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Villas de Castro
Caguas, PR 00725
787-258-3130
787-961-2442

Sales Receipt

Transaction #: 247562
Date: 4/10/2019 Time: 1:53:59 PM
Cashier: 1 Register #: 2

Item	Description	Amount
D234031	SHOCK (R) RH COROL	\$45.00
D234032	SHOCK (R) LH COROL	\$45.00
D234035	SHOCK (FR) RH CORO	\$45.00
D234036	SHOCK (FR) LH CORO	\$45.00
48609-12190	B/SHOCK CORO 88-92	\$36.00
	2 @ \$18.00	
48071-12111	BASE SHOCK REAR 88	\$36.00
	Discount	(\$4.00)
	2 @ \$16.00	
M4-29261C	MOTOR,CABLES BUJIA	\$22.00
	Discount	(\$4.00)

Sub Total	\$266.00
TAX MUNICIPAL	\$2.66
TAX ESTATAL	\$27.93
Total	\$296.59

ATH/VISA \ AMEX Tendered	\$296.59
Change Due	\$0.00

YOU SAVED \$8.00



247562

The Fast Auto Parts
Villas de Castro
Caguas, PR 00725
(787) 766-1130
(787) 761-2442

RECEIPT

247682
12/2019 Time: 11:47:23 AM
1 Register #: 1

Item	Description	Amount
48069-12110	PLATO [LH] COROLLA	\$45.00
48068-12110	PLATO [RH] COROLLA	\$40.00
	Discount	(\$2.00)
45503-19135	DIR,T/IN CORO 88-9	\$20.00
	Discount	(\$4.00)
	2 @ \$8.00	
45046-19175	T/OUT COROLLA [85-	\$16.00
	2 @ \$8.00	
48655-12060	B/PLATO COROLLA(77	\$12.00
	2 @ \$6.00	
43330-19065	B/JONIT [RH] COROLLA	\$12.00
	Discount	(\$2.00)
	Sub Total	\$137.00
	TAX MUNICIPAL	\$1.37
	TAX ESTATAL	\$14.39
	Total	\$152.76
	ATM/VISA \ AMEX Tendered	\$152.76
	Change Due	\$0.00

YOU SAVED \$8.00

RECEIVED FROM	DATE	AMOUNT	DOLLARS	Signature
Nauman Yousaf	5/3/2019	\$ 50.00	50 DOLLARS	Nauman Yousaf
Cashier	Close Etchells	5/3/2019	50 DOLLARS	
Account Total		330.00	330 DOLLARS	
Amount Paid		330.00	330 DOLLARS	
Balance Due		0.00	0 DOLLARS	

DATE	13-05-19	NO.	2507
FROM	Yves M. Gourdeau	TO	Genesis Produitique
FOR	Advance Payment	FOR	Advance Payment
CASH	<input checked="" type="checkbox"/>	CHECK	<input checked="" type="checkbox"/>
MONEY	<input checked="" type="checkbox"/>	ORDER	<input type="checkbox"/>
CREDIT	<input type="checkbox"/>	CARD	<input type="checkbox"/>
AMOUNT	\$10,00	AMOUNT	\$10,00
PAYMENT	100%	PAYMENT	100%
TYPE	100%	TYPE	100%

RECEIPT DATE

RECEIPT NO. 250700

\$ 100.00

Yayuli Canyon General

Account

Check

MONEY
ORDER

CREDIT

CASH

Check from

Account

300.00
150.00
250.00

AMOUNT
DUE

FROM Genesis Products Inc
BY